

Zabaneh, Mahfouz

From: Tipling, Carole@DTSC <Carole.Tipling@dtsc.ca.gov>
Sent: Monday, September 30, 2013 11:49 AM
To: Zabaneh, Mahfouz
Cc: Choe, Michael@DTSC; Wong, Schumin@DTSC; Nies, Sandra@DTSC; Lucero, Loni@DTSC; Bailey, Peter@DTSC; Anne Happel (ahappel@ecointeractive.com)
Subject: FW: 2018 GPRA List
Attachments: DTSC_Permitting_Baseline_2018_9-26-13.xlsx; Copy of 9-26-13 Envirostor 117 Sites_SW.xlsx

Hi Mike,

This is the latest list. I have not had a chance to review it but we hope that this is it. Thanks.

From: Wong, Schumin@DTSC
Sent: Thursday, September 26, 2013 4:27 PM
To: Choe, Michael@DTSC; Anne Happel; Nies, Sandra@DTSC
Cc: Lucero, Loni@DTSC; Bailey, Peter@DTSC; Tipling, Carole@DTSC
Subject: RE: 2018 GPRA List

Good afternoon,

Please find the revised Baseline report attached and the detailed explanation for the 28 Permitted Facilities that were not included in the previous report and the actions taken.

When we excluded all of the xxcc and xxcp statues that removed 25 facilities from the list. After discussion with Mike Choe, the PCCP status were added back to the Renewal Report.

Data cleanup was completed on one facility (THE BOEING CO-CANOGA PARK) so that the units would reflect the PCCP status, and were associated with a post closure permit completed in 1995. This moved the units from the Initial list to the Renewal list.

I manually added USS-Posco Industries to the Renewal list. The unit is not currently a RCRA unit but is in the process of completing a RCRA post closure renewal. Mike believes it should be added to the baseline.

Exide was always on the Initial list.

That accounts for all 28 sites that were highlighted in the list.

Schumin Wong
Chief
Data Systems Unit
(916) 323-3399

From: Choe, Michael@DTSC
Sent: Thursday, September 26, 2013 10:31 AM
To: Anne Happel; Wong, Schumin@DTSC; Nies, Sandra@DTSC
Cc: Lucero, Loni@DTSC; Bailey, Peter@DTSC; Tipling, Carole@DTSC; Zabaneh, Mahfouz
Subject: 2018 GPRA List

Anne, Schumin, Sandra,

We reviewed your generated list for GPRA 2018 and did a comparison with our current 117 authorized facilities. We notice that a good number of our 117 facilities are missing from your GPRA 2018 list (see the yellow highlights in the table).

I believe all 117 facilities should be listed on the GPRA 2018 renewal list and your list does not have that. I would like to talk to you about this so we can send the revised list to USEPA. Time is short on this, so please take a look at the table and then give me a call to discuss. Thanks.

From: Lucero, Loni@DTSC
Sent: Thursday, September 26, 2013 10:17 AM
To: Choe, Michael@DTSC
Subject: 117 Sites

Attached.

Loni D Lucero
Permitting Unit
Department of Toxic Substances Control
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